



## Federal Facilities Environmental Stewardship and Compliance Assistance Center

### *Environmental Program Management Tools for Federal Facilities*

Environment, Energy Security & Sustainability  
Symposium & Exhibition

June 17, 2010



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of Engineers.

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# Topics

- Background / History
- FedCenter Management
- Program Management Tools & Resources
  - Information-based Tools
  - Collaboration Tools
  - Web/Database Tools
  - Subscription Services
- Membership 101
- Questions



# What is FedCenter?

- **FedCenter** is a partnership between federal agencies pooling their resources and expertise to help meet their environmental compliance challenges
- **FedCenter** is an initiative of EPA's Federal Facilities Enforcement Office to provide compliance assistance to the federal sector to help agencies comply with the law and reduce enforcement actions
- **FedCenter's** mission is to help federal environmental managers better manage their environmental programs, meet their regulatory requirements, and help improve their environmental performance
- **FedCenter** provides environmental managers with a variety of **program area guidance**, **regulatory compliance** and **environmental stewardship** information, and **compliance assistance** tools



# FedCenter Management

- Governed by multi-agency Advisory Board
  - 14 agencies currently represented (DHS, DOE, DOI, DOC, USACE, USDA, EPA, NASA, DVA, DHHS, TREAS, DOJ, State Dept. and OFEE)
  - Meets quarterly to discuss, prioritize and provide guidance on FedCenter matters
- Operated and managed by Army Corps of Engineers (CERL)
  - Extensive experience with environmental regulatory compliance issues and managing environmental information systems
- EPA coordinates effort
  - Facilitates Board meetings, agency funding efforts and contract/legal issues
  - Provides subject matter expertise
- Funding provided by various agencies
  - DHS, DOE, EPA, NASA, DVA, DHHS, TREAS, USPS, DOC, DOI, USACE, State Dept.
  - Interagency Agreement primary funding vehicle



**Pictured from top left:** Stephen Wallace (TREAS), Pete Wixted (DHS), Mike Green (NASA), Dave Kling (EPA)

**From bottom left:** Ed Pfister (DHHS), Jack Staudt (DVA), Steve Luzzi (USACE – FedCenter Manager).

**Not pictured:** Josh Silverman (DOE), Michelle Moore (OFEE), Janice Smith (State Dept.), Greg Falzetta (DOC), Catherine Broad (USDA), Kathleen Bartholomew (DOI), John Coho (USACE), Dawn Gunning (DOJ), Mike Shields (EPA Coordinator)

# Information-based Tools

## *Program Development*

- Program Area Information
  - Summary of EOs 13423 & 13514 requirements
  - Regulations, guidance, and policy
  - Supporting information and tools available
  - Lessons learned
  - Training, briefing, and presentation aids
  - Conferences, workshops, and training opportunities

Program Areas
Executive Order 13514
Executive Order 13423
Acquisition
Chemical Management
Cleanup
Electronics Stewardship
EMS
Energy
Env. Compliance
Greenhouse Gases
High Performance Bldgs
Natural Resources
NEPA
Pollution Prevention
Sustainability
Transportation

### My Community / My Facility

- How Do I Find Environmental Information About My Community?
- Violations/Enforcement Actions At Your Facility
- Does Your Facility Have Any Sources of Air Emissions?
- Is Your Facility a Cleanup Site?
- Does Your Facility Generate Hazardous Waste?
- Does Your Facility Have Any Wastewater Permits?
- What Spills/Releases Have Been Reported For my Facility?
- Does Your Facility Treat Drinking Water?
- How Do I Find Multi-media Environmental Information About My Facility?
- Where do I find information on EPA Federal Facility Programs?
- How Can I Prepare for an Emergency?
- What Recycling Services Are Available To My Facility?
- What is "Federal Real Property"?
- What Endangered/Threatened Species Might Be In My Area?
- What Radiation Sources Are We Exposed to Every Day and How Do We Protect Ourselves?
- Where are treatment, storage and disposal facilities located near me?

- My Community / My Facility
  - What is known about my facility?
  - Violations? Spills/Releases? Permits? Air emissions? Hazardous waste generated?
  - Recycling services available?
  - Endangered species in my area?
  - Where can I find waste storage & disposal facilities near me?




# Information-based Tools

## *Regulatory Compliance*

- Regulatory Watch
  - Tracks draft and final regulatory information
  - E-mail subscription service
- Facility Regulatory Tour
  - Summaries of federal and common state regulatory requirements
  - 14 activity areas, 85+ focus areas
  - P2 opportunities, green products, best practices



  
FedCenter Daily Newsletter for Saturday, May 1, 2010

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Announcements

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[Home](#)  
[Federal Greenhouse Gas Accounting and Reporting \(Webcast\)](#) (04/30/2010)  
REMINDER: Thursday, May 6, 1:30-3:00pm ET, Federal Greenhouse Gas Accounting and Reporting Webcast – This seminar provides an update on new greenhouse gas (GHG) regulatory requirements and guidance, as well as strategies, models, and technology tools to measure GHG emissions. This is the fourth seminar in a series offered by the Federal Energy Management Program (FEMP).  
[New ENERGY STAR Product Certification Changes Q&A Webinar](#) (04/30/2010)  
Please join the Responsible Purchasing Network (RPN) on May 6, 3pm EDT, to discuss new ENERGY STAR requirements which impact tax credits and other incentives by the federal government and various states to encourage the use of ENERGY STAR products. [ENERGY STAR](#).

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Articles

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[Regulatory Watch](#)  
[Mandatory Reporting of GHG: Additional Sources of Fluorinated GHGs](#) (04/12/2010)  
[Mandatory Reporting of GHG: Injection and Geologic Sequestration of Carbon Dioxide](#) (04/12/2010)  
[Mandatory Reporting of GHGs: Petroleum and Natural Gas Systems](#) (04/12/2010)  
[Mandatory Reporting of Greenhouse Gases GHG](#) (04/12/2010)

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Bookmarks

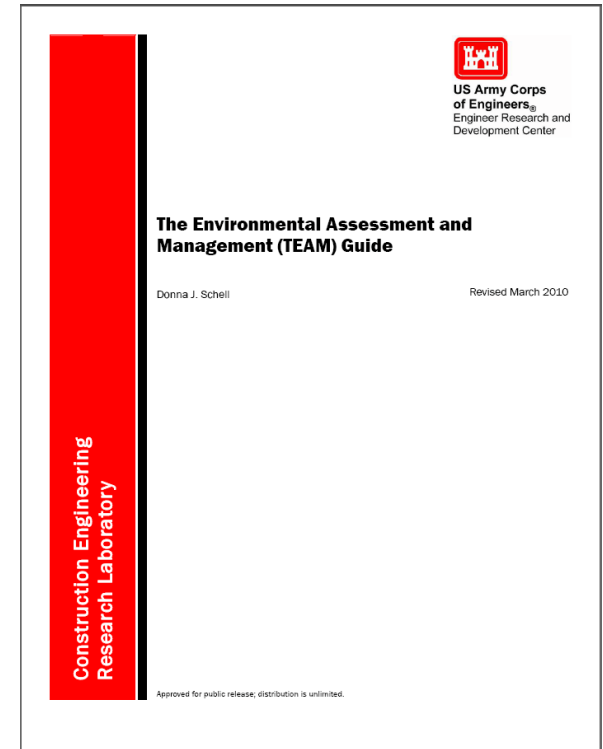
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[Acquisition](#)  
[Green Purchasing Case Study: Multi-functional Devices](#) (04/30/2010)  
Case study of a governmental office in Illinois that lowered printing costs by 15% through the use of multi-functional devices (MFD).  
Thanks for visiting FedCenter!

# Information-based Tools

## *Regulatory Compliance*

- TEAM Guides
  - U.S. TEAM Guides, State Supplements, and Agency Supplements
- OCONUS Compliance Assessment
  - DoD and DoD Component OCONUS Compliance Assistance Protocols
- Occupational Safety & Health (OSH) Guide
  - U.S. OSHGuide and Agency Supplements
- ListBuilder
  - A searchable database of Federal, State and Agency compliance assessment protocols.





# Information-based Tools

## *Regulatory Compliance*

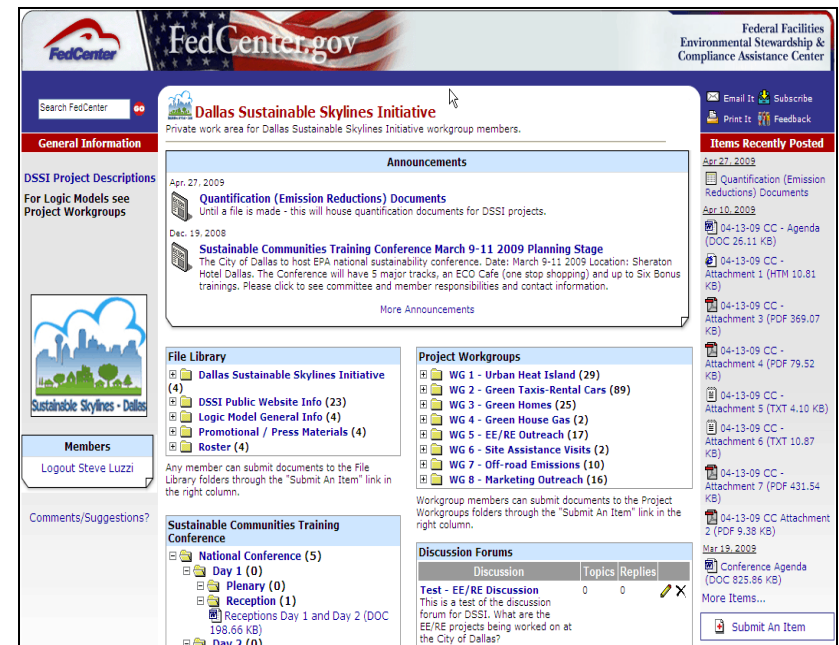
- Training – FedCenter Sponsored
  - Environmental Compliance for Federal Laboratories
  - Underground Storage Tanks Management
  - Environmental Management Systems
- Training – Federal/Non-Profit
  - 220+ courses across 25 topic areas
  - 60+ providers
- Expert Advice
  - Access to regulatory experts with 25+ years experience and current legislation knowledge



# Collaboration Tools



## “Green Team” Resources

- Private *workgroup areas*
  - Document storage w/version control and workflow, discussion forums, polls, calendars, blogs, wikis
  - Currently supporting 30+ clients including:
    - [greengov](#) Collaborative
    - Federal GHG Accounting WG
    - EPA R6 School Chemical Cleanout Military Partnership
    - Army Region 5 Sustainability Network
    - Fort Detrick Interagency Coordinating Committee/Environmental Compliance Subcommittee
    - Interagency Workgroup on Climate Change Impacts
- Private *listservs*
  - 15+ announcement & discussion lists



# Collaboration Tools


## “Green Team” Resources



Federal Facilities  
Environmental Stewardship &  
Compliance Assistance Center

Search FedCenter

**GreenGov Collaborative**



**GreenGov Resources**

**President Obama's GreenGov Collaborative Message**

**GreenGov Final Report**

**About GreenGov / Getting Started**

**Executive Order 13514 on Federal Sustainability**

**Office of the Federal Environmental Executive**

**GreenGov Member Directory**

**Members**  
Logout Steve Luzzi  
Edit My Profile  
Comments/Suggestions?

President Obama is calling on you to turn your GreenGov ideas into action. The GreenGov Collaborative is your opportunity to work with colleagues across the government to put these ideas into action. Please use the discussion forums below to share your best ideas and strategies, ask questions, and recruit allies in your efforts to create a more sustainable Federal Government. To get started, check out [About GreenGov](#).

**Announcements**









**Federal Government Promotes Bike Commuting in Washington, DC ★**

**GSA Achievement Awards - Asset Management, Sustainability, and Workplace Innovation ★**


**GreenGov Collaborative hits 1000 members and counting!**

[More Announcements](#)

**Discussion Forums**

Discussion	Topics	Replies	
<b>Clean Energy and Green Fleets</b> Reducing Federal fossil fuel use and greenhouse gas pollution through efficiency and renewable energy development.	6	14	 
<b>Green Buildings</b> Making Federal facilities more sustainable through water and energy conservation, sustainable landscaping, waste reduction, and green cleaning.	8	15	 
<b>Sustainable Products and Purchasing</b> Spurring innovation and green entrepreneurship by increasing green procurement (e.g. biobased, water efficient, recycled content, Energy Star, etc.)	6	17	 
<b>Sustainable Workplaces</b> Promoting teleworking and low-carbon commuting options, workplace recycling and waste reduction, and green cafeterias.	9	22	 

Create Discussion

 [Suggest Announcement](#)

**Take Our Instant Poll**

**Does your office recycle?**

☐ Yes

☐ Paper Only

☐ No

Submit Answer

View Results

Add Question

Manage Questions

**Recent Posts**

- Purchasing Green Power from third party providers
- Green Roads
- Co-generation/Waste-to-Energy
- Green Procurement for Defense Acquisitions
- Application of the EMS in your workspace
- FAX Machines on Do Not Call Registry

**Upcoming Events**

**June 2010**

06/15 - 2010 NDIA Environment, Energy, and Sustainability Symposium and Exhibition (Until 06/17)

06/15 - Green Remediation - Environment, Energy, Economics (Until 06/17)

06/22 - The Association of the U.S. Army's (AUSA) Institute of Land Warfare (ILW) Army Sustainment Symposium and Exposition (Until 06/24)


06/23 - North American Climate Policy Forum

06/28 - Alternative Energy for Defense (Until 06/30)

**July 2010**

07/11 - FedFleet 2010 (Until 07/15)

07/14 - Sustainable Energy Conference (Until 07/16)

 [Suggest Event](#)

# Web / Database Tools

## *Environmental Reporting*

- **FEDRPTS** reporting tool
  - Helping Federal Agencies manage their environmental inventories *and* comply with environmental reporting requirements
  - Recently used for EPACT and EMS reporting
    - 17 agencies participating (CIA, DHHS, DHS, DOC, DOE, DOI, DOJ, DOL, DOT, DVA, EPA, GSA, NASA, SI, Treasury, TVA, USDA)
  - Private, secure, available 24x7
  - Customizable, offered as fee-for-service to federal agencies

View/Edit/Create HQ EMS Data

Click here or scroll down for Basic Viewing and Editing Instructions

Project ID: **HHS-HHS/CDC-Anchorage**

Facility EMS Information	2007 EMS Scorecard Metrics	?	EMS Effectiveness - Benefit of EMS on the Facility	EMS Effectiveness - Benefit of EMS on Environment	2007 EMS Experiences Feedback
Environmental Aspects	?	D			Field History
Goals, Objectives and Targets	?	C			Field History
Operational Controls	?	B			Field History
Environmental Training	?	B			Field History
Contracts	?	A			Field History
EMS Audit/Evaluation Procedures	?	C			Field History
Last EMS Audit/Evaluation Date	?	09/18/2007			Field History
Management Review	?	D			Field History
Score	?	Yellow			

This project was last updated on 12/12/2007 at 1:16 PM by Eric Haukdal.

# Web / Database Tools

## Web Services

- Registration services for training, workshops, meetings and conferences



**FedCenter.gov** Federal Facilities Environmental Stewardship & Compliance Assistance Center

Home > Calendar of Events > Meetings > **Region 5 Sustainability Network Workgroup Meeting**

**Region 5 Sustainability Network Workgroup Meeting**  
November 10, 2009  
Chicago Corporate Sustainability Center  
555 W. Monroe Street, Suite 13-11  
Chicago, IL 60661

[Meeting Agenda](#)  
[Lodging Information](#)

**REGISTRATION FORM**  
Please register by October 30, 2009

During the afternoon, the Sustainability Network will host "BYOT--"Bring Your Own Topic" Facilitated Sessions. Participants contribute to panels of related topics for a rapid-fire session of information sharing, structured networking and focused discussion. Each participant will be invited to briefly discuss on his/her topic of interest with the panel (no more than 5 minutes, no Power Point presentations allowed). Panels will respond with ideas, expertise, and suggestions for resources.

You will have an opportunity to indicate your topic of interest below. (You are especially encouraged to share stories on securing resources for sustainability priorities or creative solutions to lack of funding.)

Notes: Required fields are highlighted in gray and followed by an asterisk (\*). Use the (?) for more info.

**PART 1: YOUR INFORMATION**

Name *	?	<input type="text"/>
Organization *	?	<input type="text"/>
Mailing Address 1 *	?	<input type="text"/>
Mailing Address 2	?	<input type="text"/>
City *	?	<input type="text"/>
State *	?	<input type="text"/>
Zip *	?	<input type="text"/>
Telephone *	?	<input type="text"/>

- Conference website hosting



**FedCenter.gov** Federal Facilities Environmental Stewardship & Compliance Assistance Center

Welcome to the 2008 Federal Environmental Symposium

Home > Calendar of Events > Conferences > **2008 Federal Environmental Symposium**

**Registration for Symposium East is now closed. Symposium West registration is open until May 30th!**

<b>Symposium East</b> June 2-4, 2008 National Institutes of Health, Bethesda, MD 08:30 AM to 05:00 PM	<b>Symposium West</b> June 17-19, 2008 Big Sky Resort, Big Sky, MT Click for Symposium West details
--	--

**A Message from the Office of the Federal Environmental Executive**

It is our pleasure to invite you to participate in the **7th Annual Federal Environmental Symposium**.

This year, there will be an **East Symposium** and a **West Symposium**. The East Symposium, hosted by the Department of Health and Human Services (HHS), National Institutes of Health (NIH), will be held at the Natcher Conference Center (building 45), on June 2 - 4, 2008, from 8:30 a.m. - 5:00 p.m. The conference center is located on the campus of the NIH, 9000 Rockville Pike, Bethesda, MD 20892.

This year we are very excited to have added a parallel Symposium out west, sponsored by the Commander Navy Region Southwest Integrated Solid Waste Program, and hosted by the Federal Network for Sustainability - West and supported by several federal land agencies within the greater Yellowstone region. The West Symposium will be held at the Big Sky Resort, 1 Lone Mountain Trail, Big Sky, MT 59716, on June 17 - 19, 2008.

The theme this year is the **Implementation Progress of Executive Order 13423 - Strengthening Federal Environmental, Energy, and Transportation Management**. The purpose is to provide and exchange information and hear from our colleagues and experts on activities and experiences over the past year since the Executive Order was signed. We will also be using the Symposia to discuss and review implementation guidance that has been developed over the past year, as well as changes to the OMB environmental stewardship, energy, and transportation scorecards.



This past year was once again characterized by stellar efforts by the Federal community to lead by example in environmental and energy stewardship. We have done much, and learned much, over the past year in regard to the new E.O. But more importantly, we have learned over the past 7 years the value and utility of the symposium - a place where practitioners can come together to share tangible ideas and experiences.

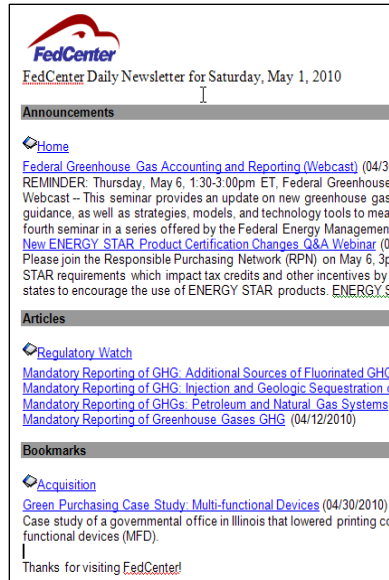
We look forward to your participation in the Symposia. We have much information to share and build upon, so please join us. Whether in Bethesda or Yellowstone, we are sure you will find a worthwhile investment - and fun!

Click here to register for Symposium East  Click here to register for Symposium West



# Subscription Services

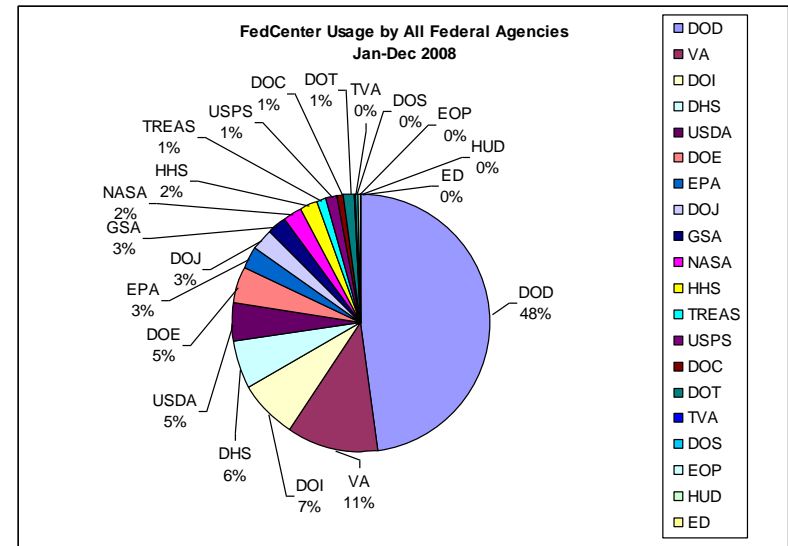
- FedCenter content updates
  - Daily/weekly/monthly customized newsletter for members
  -  RSS news feeds (all users)
  -  Twitter updates (all users)



- Listserv updates (i.e. GreenGov Collaborative/Leader, FedLabs Practitioners)

# FedCenter Membership 101

- Membership Eligibility
  - Federal employees (active civilian and military) and their contractors/partners
  - Contractors/partners must be “sponsored” by a federal employee
- Membership Privileges
  - Access to federal-wide working groups (i.e. GreenGov Collaboration)
  - Access to agency-sponsored information (i.e. Team Guides)
  - Collaboration tools for private workgroups
  - Customized newsletter
  - “Fee-for-service” web/database tools
- Usage Summary
  - 850 visitors/day
  - 400,000 visits/yr
  - 8,000+ registered members
  - 30+ working groups





# Questions?

- Home Page: <http://www.fedcenter.gov/>
- For additional information, contact:

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# Information-based Tools & Resources

## *Program Development – EMS Guidance*

### Regulations, Guidance, and Policy

#### Executive Orders



##### Executive Order 13423

##### **Strengthening Federal Environmental, Energy, and Transportation Management**

24 January 2007

Executive Order 13423 "Strengthening Federal Environmental, Energy, and Transportation Management", signed by President Bush on January 24, 2007. The order sets goals in the areas of energy efficiency, acquisition, renewable energy, toxics reductions, recycling, renewable energy, sustainable buildings, electronics stewardship, fleets, and water conservation. In addition the order requires more widespread use of Environmental Management Systems as the framework in which to manage and continually improve these sustainable practices.



##### Executive Order 13514

##### **Federal Leadership in Environmental, Energy, and Economic Performance**

5 October 2009

This EO sets sustainability goals for Federal agencies and focuses on making improvements in their environmental, energy and economic performance. The Executive Order requires Federal agencies to set a 2020 greenhouse gas emissions reduction target within 90 days; increase energy efficiency; reduce fleet petroleum consumption; conserve water; reduce waste; support sustainable communities; and leverage Federal purchasing power to promote environmentally-responsible products and technologies.

#### Administration Guidance and Policies



##### Clarification of Declaration of Conformance Requirements in Instructions to Executive Order 13423 (DOC 48.13 KB)

This document, issued by OFEE, clarifies what is required in order to declare conformance with the EMS requirements of EO 13423.



##### Environmental Compliance Management Improvement Initiative, PMC Meeting Handout (DOC 73.73 KB)

This document, dated October 2004 describes what requirements must be followed if a facility/organization does not have an EMS.



##### Guidance on Implementing Environmental Management Systems "At All Appropriate Organizational Levels" of a Federal Agency pursuant to EO 13423 (PDF 120.84 KB)

This document, issued by the Office of the Federal Environmental Executive (OFEE) in October of 2008, provides an explanation of approaches for the development and implementation of an EMS at a variety of level across the Federal community.

#### Federal Agency's Guidance and Policies



##### Department of Defense (DoD) Instruction 4715.17, Environmental Management Systems

This DOD Instruction 4715.17, issued 15 April 2009, establishes policy, assigns responsibilities, and prescribes procedures for achieving conformance with Environmental Management Systems (EMS).




##### Department of Energy (DOE) Order 450.1, Environmental Protection Program

This DOE Order details the implementation of EMS at DOE Facilities.

# Information-based Tools & Resources

## *Program Development – EMS*



The screenshot displays the FedCenter.gov website interface. At the top, the FedCenter logo and "FedCenter.gov" are visible. The navigation bar includes links for Home, What's New, Program Areas, Assistance, Events, Training, Opportunities, Members, and Help. A search bar is located on the left. The "Program Areas" sidebar lists various topics, with "EMS" highlighted. The main content area is titled "Environmental Management Systems (EMS)" and provides information about the EMS Program Area, including guidance, examples, and resources. It mentions Executive Order 13514 and Executive Order 13423, and lists key components of the EMS program. A "Quick Reference" section is also present. The right sidebar features "EMS News" with recent updates and links to related documents.

**Federal Facilities Environmental Stewardship & Compliance Assistance Center**

Home What's New Program Areas Assistance Events Training Opportunities Members Help

Search FedCenter

**Program Areas**

- Executive Order 13514
- Executive Order 13423
- Acquisition
- Chemical Management
- Cleanup
- Electronics Stewardship
- EMS**
- Energy
- Env. Compliance
- Greenhouse Gases
- High Performance Bldgs
- Natural Resources
- NEPA
- Pollution Prevention
- Sustainability
- Transportation

**Quick Reference**

Select one: [v]

**Members**

Home » Program Areas »

### Environmental Management Systems (EMS)

The **EMS Program Area** includes the latest guidance, examples, and resources for the development and implementation of processes and practices that enable an organization to reduce its environmental impacts and increase its operating efficiency.

In EO 13423, section 3(b) mandates that the heads of each agency implement within the agency environmental management systems (EMS) at all appropriate organizational levels to ensure:

- use of EMS as the primary management approach for addressing environmental aspects of internal agency operations and activities, including environmental aspects of energy and transportation functions,
- establishment of agency objectives and targets to ensure implementation of this order, and
- collection, analysis, and reporting of information to measure performance in the implementation of EO 13423.

EO 13423 further supports the use of EMS by encouraging the heads of agencies to establish within the agency programs for the following ISO 14001 components:

- environmental management training,
- environmental compliance review and audit, and
- leadership awards to recognize outstanding environmental, energy, or transportation management performance in the agency.

The EO is further supplemented by [implementing instructions](#) in which Section II provides details on how EMSs are to be developed and what a declaration of conformance involves. To clear up any potential confusion, the [Clarification of Conformance Requirements in Instructions to Executive Order 13423](#) was issued 15 January 2008.

[EO 13514](#), *Federal Leadership in Environmental, Energy, and Economic Performance*, dated 5 October 2009 reaffirmed a commitment to EMS by requiring agencies to sustain environmental management by (EO 13524,

**EMS News**

[Apr 09, 2010](#)  
January 2010 OMB Scorecard for Energy, Transportation, and Environment (PDF 36.11 KB)

[Feb 18, 2010](#)  
Join the GreenGov Collaborative: Turning Ideas into Action

[Jan 29, 2010](#)  
President Obama Sets Greenhouse Gas Emissions Reduction Target for Federal Operations

[Jan 27, 2010](#)  
2008-2009 Electronics Reuse and Recycling Campaign (ERRC) Winners Announced

[Oct 13, 2009](#)  
New Greenhouse Gases Program Area Announced


[Oct 05, 2009](#)  
President Obama Issues Executive Order on Federal Leadership in Environmental, Energy, and Economic Performance


[More Items...](#)

# Web / Database Tools

## Environmental Reporting

### HQ Level Facility Summary





## FedCenter.gov

**Federal Facilities  
Environmental Stewardship &  
Compliance Assistance Center**

HHS EMS Menu

**HHS Home**

**HQ**

**CDC**

**FDA**

**IHS**

**NIH**

**Members**

Logout Steve Luzzi

Comments/Suggestions?

Home » Assistance » FEDRPTS » EMS Compliance Reporting » Department of Health and Human Services » HQ EMS Reporting »

**View/Edit/Create HQ EMS Data**

Page for authorized users to create, edit, delete and view DHHS HQ (agency-level) EMS data.

The first section below contains DHHS agency-level EMS rollup information for the 2007 reporting period.

**Agency POC & EMS Rollup Data**

Agency	POC	Updated By	Last Updated
HHS	Edward Pfister	Edward Pfister	02/11/2008 10:12 AM

The second box below lists all the DHHS "appropriate" facilities. Facility-level EMS managers are asked to provide the information requested about each EMS.

**Facility EMS & 2007 Scorecard Information**

SubAgency / Command	Facility	Updated By	Last Updated	Score
HHS/CDC	Anchorage	Eric Haukdal	12/12/2007 1:16 PM	Yellow
HHS/CDC	Chamblee	Eric Haukdal	12/10/2007 8:38 AM	Green
HHS/CDC	Fort Collins	Eric Haukdal	12/12/2007 1:18 PM	Yellow
HHS/CDC	Lawrenceville	Eric Haukdal	12/10/2007 9:38 AM	Yellow
HHS/CDC	Morgantown	Eric Haukdal	12/10/2007 8:51 AM	Yellow
HHS/CDC	Pittsburgh	Eric Haukdal	12/10/2007 8:55 AM	Yellow
HHS/CDC	Roybal	Eric Haukdal	12/10/2007 8:33 AM	Green
HHS/CDC	San Juan	Eric Haukdal	12/12/2007 1:20 PM	Yellow
HHS/CDC	Spokane	Eric Haukdal	12/10/2007 9:37 AM	Yellow
HHS/CDC	Taft & Hamilton Bldgs	Eric Haukdal	12/10/2007 9:38 AM	Yellow
HHS/FDA	Jefferson Laboratories	Eric Haukdal	12/27/2007 12:11 PM	Yellow
HHS/FDA	White Oak Campus	Eric Haukdal	12/07/2007 1:10 PM	Yellow
HHS/IHS	Hastings Indian Med Cen	Eric Haukdal	12/07/2007 1:29 PM	Green
HHS/IHS	San Xavier Health Cen	Eric Haukdal	12/07/2007 1:37 PM	Yellow
HHS/NIH	NI Env Health Services	Eric Haukdal	12/11/2007 9:40 AM	Yellow
HHS/NIH	NIH Animal Center	Eric Haukdal	12/12/2007 1:27 PM	Yellow
HHS/NIH	NIH Facilities at FT Detrick	Eric Haukdal	12/11/2007 9:52 AM	Yellow
HHS/NIH	NIH HQ	Eric Haukdal	12/12/2007 1:26 PM	Yellow
HHS/NIH	Rocky Mountain Labs	Eric Haukdal	12/11/2007 10:05 AM	Yellow

# Web / Database Tools

## Environmental Reporting

### Facility Level Data View

View/Edit/Create HQ EMS Data

Click here or scroll down for Basic Viewing and Editing Instructions

Project ID

HHS-HHS/CDC-Anchorage

Facility EMS Information	2007 EMS Scorecard Metrics	?	EMS Effectiveness - Benefit of EMS on the Facility	EMS Effectiveness - Benefit of EMS on Environment	2007 EMS Experiences Feedback
Environmental Aspects	?	D			Field History
Goals, Objectives and Targets	?	C			Field History
Operational Controls	?	B			Field History
Environmental Training	?	B			Field History
Contracts	?	A			Field History
EMS Audit/Evaluation Procedures	?	C			Field History
Last EMS Audit/Evaluation Date	?	09/18/2007			Field History
Management Review	?	D			Field History
Score	?	Yellow			

This project was last updated on 12/12/2007 at 1:16 PM by Eric Haukdal.

Edit Project Data

Project Security

Delete Project

Print Project

Project History



# Web / Database Tools

## Environmental Reporting

### Data Aggregation - HQ Level Rollup


 [View/Edit/Create HQ EMS Data](#)

 [Click here or scroll down for Basic Viewing and Editing Instructions](#)

Project ID

**HHS**

Agency Description   Section I Summary   **Section II Summary**   ?   Section III, Part A Summary   Section III, Part B Summary



No. Pre-EO13423 EMSs Identified	?	18
No. Green Scores	?	3
% Green Scores	?	17%
No. Yellow Scores	?	15
% Yellow Scores	?	83%
No. Red Scores	?	0
% Red Scores	?	0%

*This project was last updated on 02/11/2008 at 10:12 AM by Edward Pfister.*

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[Project Security](#)

[Delete Project](#)

[Print Project](#)

[Project History](#)

# Web / Database Tools

## *Environmental Reporting*

### *Site Reports - HQ Level View*

2007 Agency EMS Annual Report Rollup (HHS) - HHS

Agency Description	
Agency/Department	HHS
Agency Street Address	200 Independence Ave
Agency City	Washington
Agency State	DC
Agency Zip Code	20201
Agency POC	Edward Pfister
Agency POC Email	Edward.Pfister@hhs.gov

Section I Summary	
No. Appropriate Facilities	19
No. 1st Party Self-Declarations	0
No. 2nd Party Self-Declarations	7
No. 3rd Party Self-Declarations	0
Not Self Declared	12
Total	19

Section II Summary	
No. Pre-EO13423 EMSs Identified	18
No. Green Scores	3
% Green Scores	17%
No. Yellow Scores	15
% Yellow Scores	83%
No. Red Scores	0
% Red Scores	0%

Section III, Part A Summary	
Q1 - A great deal	0